

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

05/14/2026

Submitted Date:

05/18/2026

Document Number:

708909184

FIELD INSPECTION FORM

Loc ID 334359 Inspector Name: Smelser, Wayne On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

ECMC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Findings:

- 20 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
TEP		ECMCInspectionReports@flywheelenergy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
285098	WELL	SI	11/01/2025	GW	045-12376	REPP0 A11-34B	PR
286086	WELL	PR	08/01/2024	GW	045-12614	REPP0 A-10-34D	PR
295579	WELL	PR	02/01/2026	GW	045-15791	REPP0 34-7D	PR
295580	WELL	PR	12/01/2020	GW	045-15790	REPP0 34-11C	PR
295582	WELL	PR	10/01/2019	GW	045-15788	REPP0 34-7B	PR

General Comment:

[This is a Field Inspection/Audit of the scout card, related documents and the location.](#)

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	Separator units include attached storage tanks. The sight glass located on the side of the units indicates the storage tanks are full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tanks.		
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	LOCATION		
Comment:	Barbed wire fence		
Corrective Action:			Date:
Equipment:			
Type: Pig Station	# 1		corrective date
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 5		
Comment:	Taylor plugs located on bradenheads		

Corrective Action:		Date:	
Type: Deadman # & Marked	# 5		
Comment:	Marked		
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 5		
Comment:	All wells on plunger lift		
Corrective Action:		Date:	
Type: Gas Meter Run	# 5		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	Open ended load lines		
Corrective Action:	Comply with CECMC Rule 603	Date:	05/25/2026

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	<50 BBLs	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	500 gal
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient		
Comment:	Centralized containment			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	OTHER	STEEL AST		,
Comment:	Tanks equipped with telemetry				
Corrective Action:					Date:

Paint

Condition	Adequate
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Other (Content)	
Other (Capacity) 250 bbl	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent		
Comment:	Centralized containment			
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	<u>285098</u>	Type:	<u>WELL</u>	API Number:	<u>045-12376</u>	Status:	<u>SI</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	Producing, well on plunger lift								
	WBD submitted 01/26/2026 - FORM 4 SUNDRY document # 404519481								
Corrective Action:					Date:				
Facility ID:	<u>286086</u>	Type:	<u>WELL</u>	API Number:	<u>045-12614</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:					Date:				
Facility ID:	<u>295579</u>	Type:	<u>WELL</u>	API Number:	<u>045-15791</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	Producing, well on plunger lift								
	Coordinates updated 04/14/2026 FORM 4 SUNDRY document # 404613305								
Corrective Action:					Date:				
Facility ID:	<u>295580</u>	Type:	<u>WELL</u>	API Number:	<u>045-15790</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:					Date:				
Facility ID:	<u>295582</u>	Type:	<u>WELL</u>	API Number:	<u>045-15788</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
Producing Well									
Comment:	Producing, well on plunger lift								
Corrective Action:					Date:				

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Rip Rap						
Ditches						
Berms						
Gravel						Sparse to none in most areas
Compaction						Small amount of light compaction
		Culverts				
Sediment Traps						
		Gravel				Sparse
Drains						
		Compaction				
		Ditches				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 05/14/2026 at approximately 13:25 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit of TEP ROCKY MOUNTAIN LLC Reppo A Pad Location # 334359 in Garfield County Colorado. Please refer to desktop inspection/audit 708907999 conducted on 12/10/2025, previous corrective actions have been completed. Location is within High Priority/Density/Black Bear Habitat areas/Bald Eagle Nest & Roost sites & in close proximity to NSO Habitat area. Location is within Rule 411b Generalized External Buffer. Location is approximately 212 yards from Spring Creek. Location is approximately 318 yards from the Colorado River.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <p>1. Equipment - Open ended load lines - Comply with Rule 603 with a CA date of 05/25/2026</p> <p>A follow up on this site inspection/audit needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules. This is a summary of inspection/audit report.</p>	smelserw	05/18/2026

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
404662672	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7551416
708909185	Inspection/Audit 708909184 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7551414

708909186	Inspection/Audit 708909184 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7551415
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